

Fill in this information to identify the case:

Debtor 1 TINA M. STAHL

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 19-23184JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST BANK SSB* Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 2 1 4 3

Property Address: 14451 ROBERTA DR
NORTH HUNTINGTON PA 15642

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>682.30</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>682.30</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>682.30</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$975.90

The next postpetition payment is due on

10 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 TINA M. STAHL
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 10/01/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **TINA M. STAHL**
NameCase number (if known) **19-23184JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/26/2022	1222919	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	301.78
02/23/2022	1225795	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	61.12
03/25/2022	1228754	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	61.12
04/26/2022	1231798	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	61.12
05/25/2022	1234837	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	61.12
06/27/2022	1237864	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	136.04
				<u>682.30</u>

MORTGAGE REGULAR PAYMENT (Part 3)

10/24/2019	1136389	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,575.71
11/25/2019	1139855	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,186.61
12/23/2019	1143489	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	817.98
01/28/2020	1146940	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,250.01
02/25/2020	1150464	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	843.44
03/23/2020	1153953	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	848.09
04/27/2020	1157406	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	850.50
05/26/2020	1160743	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	818.05
06/26/2020	1163880	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,228.12
07/29/2020	1167000	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.22
08/25/2020	1170071	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.48
09/28/2020	1173167	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	844.48
10/26/2020	1176264	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	923.14
11/24/2020	1179334	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	950.79
12/21/2020	1182285	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	484.77
01/25/2021	1185255	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,470.45
02/22/2021	1188389	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	989.41
03/26/2021	1191675	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,493.24
04/26/2021	1194925	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,000.42
05/25/2021	1198048	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,007.00
06/25/2021	1201233	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,007.02
07/26/2021	1204435	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,565.95
08/26/2021	1207557	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,063.43
09/24/2021	1210676	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,066.19
10/25/2021	1213748	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,055.98
11/22/2021	1216783	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,045.74
12/23/2021	1219858	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,045.72
01/26/2022	1222919	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,225.56
02/23/2022	1225795	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	976.55
03/25/2022	1228754	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	976.55
04/26/2022	1231798	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	976.55
05/25/2022	1234837	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	976.55
06/27/2022	1237864	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	976.55
07/26/2022	1240808	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	976.55
08/24/2022	1243693	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	976.55
09/27/2022	1246560	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	976.55
10/25/2022	1249390	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
11/23/2022	1252166	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
12/22/2022	1254926	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
01/26/2023	1257653	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
02/23/2023	1260276	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
03/28/2023	1263045	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
04/25/2023	1265864	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
05/25/2023	1268722	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
06/26/2023	1271618	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
07/25/2023	1274384	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
08/25/2023	1277155	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
09/26/2023	1279908	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	955.69
10/25/2023	1282616	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
11/27/2023	1285294	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
12/21/2023	1287884	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
01/26/2024	1290563	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
02/26/2024	1293228	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
03/26/2024	1295873	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90

Debtor 1 TINA M. STAHL
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/25/2024	1298523	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
05/29/2024	1301233	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
06/25/2024	1303771	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
07/25/2024	1306368	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
08/26/2024	1308946	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	975.90
				<u>59,312.08</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

TINA M. STAHL
14451 ROBERTA DRIVE
IRWIN, PA 15642

DENNIS J SPYRA ESQ
1711 LINCOLN WAY
WHITE OAK, PA 15131

MIDFIRST BANK SSB*
ATTN BANKRUPTCY TRUSTEE PMTS*
999 NW GRAND BLVD STE 100
OKLAHOMA CITY, OK 73118

ALDRIDGE PITE LLC
8880 RIO SAN DIEGO DR STE 725
SAN DIEGO, CA 92108

10/1/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee